



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of

TSUYOSHI KOMURA et al

Atty. Ref.: 2764-125

Serial No. 10/620,774

Group: 3641

Filed: July 17, 2003

Examiner: unknown

For: APPARATUS AND METHOD OF OPERATION FOR QUICK
ANCHORING EQUIPMENT

* * * * *

June 17, 2003

Assistant Commissioner for Patents
Washington, DC 20231

Sir:

REQUEST FOR REFUND

It is understood that the undersigned's deposit account be charged \$180.00 on January 28, 2004 with reference to this application (copy attached). The \$180.00 fee was identified under code 1806 as the fee for submission of an Information Disclosure Statement. It is respectfully submitted that this charge was made in **error** and, therefore, a refund of \$180.00 is respectfully requested.

On January 22, 2004, an Information Disclosure Statement was filed in this application. The Information Disclosure Statement indicated that in the event a first action on the merits issued on the same day or before the date of the Information Disclosure Statement, then the requisite Rule 17(p) fee (\$180.00) should be charged to our deposit account. According to the undersigned's file, no action on the merits of this application was mailed in the subject application on or before January 22, 2004. Therefore, no fee should have been due in regard to the Information Disclosure Statement of January 22, 2004. Therefore, clearly, the \$180.00 fee was charged to the undersigned's deposit account in error and a refund thereof is requested.

US PATENT & TRADEMARK OFFICE
2004 FEB 17 PM 12:19
OFFICE OF FINANCE
REFUND BRANCH

Adjustment date: 02/19/2004 SDIRETA1
01/28/2004 CCHRU1 00000211 141140 10620774
01 FC:1806 180.00 CR

TSUYOSHI KOMURA et al
Serial No. 10/620,774

PATENT MARKS
DIVISION

If there are any questions regarding this request, please direct them to the undersigned at the telephone number indicated below.

US PATENT & TRADEMARK
OFFICE

Respectfully submitted,

NIXON & VANDERHYE P.C.

By:



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01/12 141	09527828	MJS < 1767-61	1201	\$258.00	\$17,825.98
01/12 142	09527828	MJS < 1767-61	1202	\$36.00	\$17,789.98
01/12 149	10433064	LCM 2370-140	1616	\$290.00	\$17,499.98
01/13 128	10754576	JTH 4484-2	2202	\$9.00	\$17,490.98
01/13 240	09321204	2589-4	1801	\$770.00	\$16,720.98
01/13 241	09321204	2589-4	1201	\$86.00	\$16,634.98
01/13 242	09321204	HWB { 2589-4	1202	\$54.00	\$16,580.98
01/13 243	09321204	2589-4	1252	\$420.00	\$16,160.98
01/15 11	09688170	HWB 3572-26	1401	\$30.00	\$16,130.98
01/15 83	29186327	2441-18 BJ	9204	-\$225.00	\$16,355.98
01/15 84	29186327		9204	-\$10.00	\$16,365.98
01/20 76	6080727	4161-10 GRT	9204	-\$455.00	\$16,820.98
01/21 6	10416920	47-192 LCM	9204	-\$210.00	\$17,030.98
01/21 639	10665407	2590-87 GRT	8021	\$40.00	\$16,990.98
01/21 640	6251406	4148-9 LCM	8021	\$40.00	\$16,950.98
01/21 641	6458368	4148-17 LCM	8021	\$40.00	\$16,910.98
01/22 233	10665407	2590-87	2001	\$385.00	\$16,525.98
01/22 234	10665407	GRT < 2590-87	2051	\$65.00	\$16,460.98
01/22 251	09719983	LSN 1035-2	8021	\$40.00	\$16,420.98
01/23 1	09982075	723-1190	1251	\$110.00	\$16,310.98
01/23 2	09982075	MEN 723-1190	1201	\$172.00	\$16,138.98
01/23 26	10471825	4114-6 JRL	9204	-\$252.00	\$16,390.98
01/23 80	REPLENISHMENT		9204	-\$5,000.00	\$21,390.98
01/23 183	10208003	1767-105	1201	\$258.00	\$21,132.98
01/23 184	10208003	MJS < 1767-105	1202	\$36.00	\$21,096.98
01/23 185	10208003	MJS 1767-105	1806	\$180.00	\$20,916.98
01/23 258	4735509		8021	\$40.00	\$20,876.98
01/23 259	4875937		8021	\$40.00	\$20,836.98
01/23 260	5141365		8021	\$40.00	\$20,796.98
01/23 261	5165958		8021	\$40.00	\$20,756.98
01/23 262	5330785		8021	\$40.00	\$20,716.98
01/23 263	4669919		8021	\$40.00	\$20,676.98
01/23 264	4920155		8021	\$40.00	\$20,636.98
01/23 265	4735509		8021	\$40.00	\$20,596.98
01/23 266	4875967		8021	\$40.00	\$20,556.98
01/23 267	5141365		8021	\$40.00	\$20,516.98
01/23 268	5165958		8021	\$40.00	\$20,476.98
01/23 269	5330785		8021	\$40.00	\$20,436.98
01/23 270	4669919		8021	\$40.00	\$20,396.98
01/23 271	4920155		8021	\$40.00	\$20,356.98
01/26 376	10471233	JRL 2380-787	1617	\$130.00	\$20,226.98
01/27 17	10691501	550-466 SLS	1202	\$72.00	\$20,154.98
01/28 2	10162702	ARC 1417-398	1806	\$180.00	\$19,974.98
01/28 7	76472545	3282-51 PPP	9204	-\$100.00	\$20,074.98
01/28 269	10620774	2764-125	1806	\$180.00	\$19,894.98
01/28 312	10451917	GRT 4061-21	1252	\$10.00	\$19,884.98
01/29 6	10469351	LSN 36-1752	1615	\$288.00	\$19,596.98
01/29 77	09718411	JRL 3660-32	1251	-\$110.00	\$19,706.98